



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**SHERIDAN COUNTY**

**County Summary**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	304,459.10	152,229.55	152,229.55	152,229.55	152,229.55
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	390,555.40	273,388.78	117,166.62	273,388.78	273,388.78
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	9,039.69	6,327.78	2,711.91	6,327.78	6,327.78
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	1,515.02	1,060.51	454.51	1,060.51	1,060.51
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	844.76	591.33	253.43	591.33	591.33



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46

**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 574

**County ANB:** EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	72,820.16	36,410.08	36,410.08	36,410.08
				36,410.08
<b>County Block Grant (7820)</b>				
ENTITLEMENT	19,182.23	9,591.12	9,591.11	9,591.12
				9,591.12
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				433,597.95
<b>Coop Payment</b>				0.00
<b>County Payment</b>				46,001.20
<b>This Month's Payment</b>				479,599.15